

SECRET

25X1

4 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Travel Claim for Period 25X1

30 December 1955 - 27 February 1956

1. It is requested that subject employee's travel account be credited in the amount of \$1050.00 to liquidate the balance of his advance account and that a check in the amount of \$9.64 be drawn in paid for bearer cash. The check should be sent to for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1059.64.

<u>TRAVEL ORDER NO.</u>	<u>ALLIMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-DOI Proj 252-56	6-1004-10-001	12	02.1	\$1,059.64
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1
Authorized Certifying Officer
Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

JHS/jec